

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Special Summary Revision of Photo Electoral Rolls with reference to **01.01.2016** as qualifying date – Payment of Conveyance charges and Subsistence allowance to the Officers and staff members in General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.1025

Dated:11.05.2016.
Read the following:

1. From Election Commission of India Lr.No.23/2015-ERS,
Dt.31.07.2015.
2. From Election Commission of India Lr.No.23/TEL/2015/SSIII,
Dt.08.03.2016.

ORDER:

In pursuance of orders issued by Elections Commission of India in Lr.No. 1st, 2nd and 3rd read above, sanction is here by accorded to incur an expenditure of **Rs.1,34,800/-** (Rupees One lakh thirty four thousand eight hundred only) towards Conveyance charges and Subsistence allowance to the Officers and Staff members of General Administration (Elections) Department as indicated in the Annexure to this order at times when public conveyance was not available for attending office early and working till late in the nights irrespective of the office timings in connection with Special Summary Revision of Photo Electoral Rolls 01.01.2016 as qualifying date.

2. The expenditure sanctioned in para-1 above shall be debited to "**2015 Elections – M.H 103 Preparation and Printing of Electoral Rolls - S.H (04) Assembly and Parliamentary Constituencies – 130 Office Expenses / 132 Other Office Expenses**" and shall be met from the funds provided in the B.E.2016 – 2017.
3. The General Administration (Claims.C) Department are requested to draw and credit the amount sanctioned in para – 1 above to the concerned Bank accounts of officers and staff members of General Administration (Elections) Department.
4. This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Director of Treasury and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.1025, G.A.(Elections.B) Dt.11.05.2016

Sl.No.	Sri/Smt/Kum	Designation	No.of day attended	Subsistance allowance @Rs.150/-per day + Conveyance @Rs.50/- per day Amount Rs.
1	A.Sridevasena	Dy.CEO	22	4400
2	M.A.Fahim Saberi	Consultant	22	4400
3	Ch.Sai Kumar	Tahsildar	22	4400
4	A.Lakshmikanth	SO	15	3000
5	Ch.Kamala Kumari	SO	16	3200
6	Mohd.Karimuddin	ASO	16	3200
7	M.Maladri	ASO	21	4200
8	K.Rajeshwar Reddy	ASO	21	4200
9	P.Hemabhavani	Sc Steno	19	3800
10	A.Satyanarayana Rao	TCA	21	4200
11	P.Srinivas	RA	20	4000
12	Rayalu	Godown Super.,	20	4000
13	J.Samaiah	OS	15	3000
14	S.K.Hameed	OS	20	4000
15	Faizuddin	OS	20	4000
16	K.Sudharshan	OS	18	3600
17	G.Shekhar	Jr.DBI	18	3600
18	Ch.Ashok	DPO	21	4200
19	V.Srinivas	DPO	21	4200
20	SK. Shakeer Ahmed	DPO	20	4000
21	K.SambaShiva Rao	DEO	21	4200
22	B.Rammohan	DEO	21	4200
23	G.Anitha	DEO	18	3600
24	N.Uma	OS	18	3600
25	Ravinder	Driver	21	4200
26	G.Praveen Babu	Dirver	21	4200
27	B.Srinivas	CEO Residence	21	4200
28	R.Ram Babu	chowkidar	15	3000
29	T.Sudhakar	PM	15	3000
30	G.V.S.Raghavendra Chetan	NE	10	2000
31	D.Manikyala Rao	Programmer	10	2000
32	N.Vikas	Programmer	10	2000
33	N.Poojitha	Programmer	10	2000
34	Sudheer Reddy	SU	15	3000
35	Srinivas	Auditor	15	3000
36	M.V.Padmavathi	A.S	15	3000
37	Vani	SO	10	2000
38	Rajaiah	ASO	10	2000
39	Sandya	Sweeper	10	2000
Total Amount:				134800
(Rupees One lakh thirty four thousand eight hundred only)				

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER